

JUN-21-2005 11:38

BABCOCK POWER

5088527548 P.02/02

**RILEYPower**

A Babcock Power Inc. Company

CONTRACT INVOICE**PLEASE REMIT TO: RILEY POWER INC.****P. O. BOX 643476 PITTSBURGH PA 15264-3476**

TERMS	CUSTOMER PURCHASE ORDER NUMBER	RILEY CONTRACT NUMBER	INVOICE NUMBER
NET: 30 DAYS	03-28706	100221.M1	6064-5
Statements on request only	RILEY CUSTOMER NUMBER	RILEY ACCOUNT NUMBER	INVOICE DATE
	CN100228	1100-005	10/25/2004

JOB LOCATION

TO: ATTN: ACCOUNTS PAYABLE
INTERMOUNTAIN POWER SVCE CORP
850 WEST BRUSH WELLMAN RD
DELTA UT 84624-9546

Unit 2

DESCRIPTION
To invoice you in accordance with Riley Power Inc.'s Contract 100221 Intermountain Contract 03-45576
Boiler Modeling, Overfire Air System, Superheater extensions, Furnish insulation and lagging, platforms

Milestone Payment ScheduleTotal Contract Value

\$ 4,172,408.00

To invoice for early completion Bonus
To invoice for Imtec Door

\$ 50,000.00
\$ 3,776.10

Amount Due \$ 53,776.10

SALES TAX DUE ON
ABOVE MILESTONE

STATE 4.75% \$ 179.36
CITY 1.00% \$ 37.76
Subtotal \$ 217.13

cc: L. Boucher - RPI Proj Mgr

Total Amount Now Due \$ 53,993.23WIRE TRANSFER REMIT ADDRESS:

PNC Bank, N.A.
2 Tower Center Blvd.
E. Brunswick, NJ 08816
Account #8019340853
ABA Routing #031-207-607

REFER TO INVOICE NUMBERS AND
DIRECT ALL CORRESPONDENCE TO:

RILEY POWER INC.
BILLING & COLLECTION DEPT.
BOX 15040
WORCESTER MA 01615-0040
TEL. (508) 852-7100

PAY THIS AMOUNT \$ 53,993.23
PAYMENT DUE

THE GOODS AND SERVICES BILLED ON THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR
LABOR STANDARDS ACT 1938, AS AMENDED, AND IN PARTICULAR WITH SECTIONS 6, 7, AND 12,
THEREOF AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED
UNDER SECTION 14 THEREOF.

COPY

TOTAL P.02

IP7_036065

JUN-21-2005 11:38

BABCOCK POWER

5088527548 P.01/02



RILEYPower

A Babcock Power Inc. Company

Box 15040 Worcester, MA 01615-0040
Telephone 508-854-3914 Fax 508-852-7548

June 21, 2005

TO: INTERMOUNTAIN POWER SVCE
ATTN: PHIL HAILES
FAX: 435-864-0738
FROM: DENISE WADSWORTH
SUBJECT: PAST DUE INVOICE 6064-5

Hello Phil,

Here is copy of invoice still open on our records.

Thanks for your help in this matter.

If I can be of any further assistance, please feel free to contact me.

Regards,

Denise Wadsworth
Supervisor Billing/Collections
Babcock Power Inc.

Total Pages sent including cover: 2

IP7_036066